REVISION

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5 2010

CITY OF MARICOPA

CITY CLERK

POLITICAL COMMITTEE

CITY/TOWN OF Maricopa

CAMPAIGN FINANCE REPORT 2010 March/May Regular Election

MARCHIONE FOR COUNCIL

CAN-10-1

44296 W. (562) Address PINAL 882-1510 City AN MARCHIONE , CITY COUNCIL ALAN MARCHIONE
Name of Candidate and Office Sought (if applicable)

MARCHIONE FOR COUNCIL & YAHDO. COM E-Mail Address Fax#

4.	REPORTING PERIOD (Please check appropriate box)	DUE BETWEEN
X	January 31 Report - For Period of June 25 2009 thru December 31, 2009	ary 1, 2010 and January 31, 2010
	Pre-Primary Election Report - For Period of January 1, 2010 thru February 17, 2010 February	18, 2010 and February 25, 2010
	Post-Primary Election Report - For Period of February 18, 2010 thru March 29, 2010	March 30, 2010 thru April 8, 2010
	Pre-General Election Report - For Period of March 30, 2010 thru April 28, 2010	. April 29, 2010 thru May 6, 2010
	Post-General Election Report - For Period of April 29, 2010 thru June 7, 2010	June 8, 2010 and June 17, 2010
	**January 31 Report - For Period of June 8, 2010 thru December 31, 2011 January	ary 1, 2012 and January 31, 2012

5.	SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a	Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0
5b	Cash on Hand at the Beginning of this Reporting Period	0	600.43
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	5616.00	5616.00
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	5616-00	5616.00
6a	Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		0
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	5341.29	5341.29
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	274.71	274.71

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

^{**}Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Page 2

1.	Committee Name: MARCHIONE FOR COUNCIL	2 1D#	
3.	Report covering period from JUNE 25 Thru DE EMBER 31, 09	CAK	1-10-1
	RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4.	Contributions other than loans and in-kind:	2474.00	2974.00
	(a) Individuals - more than \$25 (Total from Schedule A)	2870.00	2870.00
	(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	00.400	104.90
	(c) Political Committees (Total from Schedule B)	0	0
	(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	2974.00	2974.00
	(e) Refund of contributions (Total from Schedule F-2)	0	0
	(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	2974.00	2974.00
5.	(a) Loans made or guaranteed by candidate (Total from Schedule C)	2350.00	2350.00
	(b) All other toans (Total from Schedule C-1)	0	0
	(c) Total Loans [add 5(a) and 5(b)]	2350.00	2350.00
6.	In-kind contributions (Total from Schedule E)	292.00	292.00
7.	Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8.	Total Receipts [add 4(f), 5(c), 6, and 7]	5616.00	5616.00
	QUALIFYING CONTRIBUTION RECEIPTS		
Qua	alifying Contributions of \$5 from Individuals (Total from Schedule A2).	0	0
	DISBURSEMENTS		
9. 1	Expenditures for operating expenses (Total from Schedule D)	5049,29	5049.29
10.	Independent Expenditures (Total from Schedule D-1)	0	0
11.	Value of In-kind expenditures (Total from Schedule E)	292.00	292.00
12.	Loans made by reporting committee (Total from Schedule D-2)	O	Ø
13.	(a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	0
	(b) Repayment of all other loans (Total from Schedule D-5)	0	0
	(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
14.	Transfers to other political committees (Total from Schedule D-6)	0	0
15.	Any other disbursement (Total from Schedule D-7)	0	Ω
16.	Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	5341.29	5341.29
17.	Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18.	Total disbursements [subtract line 17 from line 16]	5341,29	5341.29
19.	Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	2000.00	Z000.00
I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and nplete. ALAN MARCHIDNE			
FEB 21, 2010			
ature	of Treasurer or Candidate of Designating Individual Date	1,6010	

2. ID#

	1. Committee Name MARCHIONE FOR COUNCIL		CAN-1	0-1
	3. Report covering period from JUNE 25,20P9 th	DECENT	SER 31,20	09
4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN
4a.	MARCHIONE ALAN A STREET ADDRESS		PERIOD	TO DATE
	H4296 W. KNAUSS DR. CITY MARICOPA AZ 85138 OCCUPATION EMPLOYER TECHNICIAN DNTEL	25 JUN 09	2000.00	2000.00
b.	TECHNICIAN INTEL LAST HASSERT TIM			
	H2970 W- KRISTAL LANE CITY STATE ZIP MARICOPA AZ 85138 OCCUPATION EMPLOYER HTN LANDSCAPE	Pavay II	410.00	410.00
c.	DONOHUE KELLI ANN STREET ADDRESS 42822 W. RAYNON Rb. CITY STATE ZIP MARICOPA AZ 85138 OCCUPATION EMPLOYER	P9 V9411	410.00	410.00
	ATKINS ASHLEE STREET ADDRESS ZIOGB N ALMA DR. CITY MARICOPA AZ 85138 DECUPATION CUSTOMER SERVICE PER SOUTHWEST AIR	12 DEC 09	90-05	50.90
	AST FIRST MI TREET ADDRESS			
	CCUPATION EMPLOYER	en e		
5. E S	NTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed ummary Page Line 4(z), Column Aj			Z 8 70.00

CONTRIBUTIONS of \$25 or less - AGGREGATE TOTAL*

SCHEDULE A-1

		2. ID#
1. Committee Name MARCHIDNE	FOR COUNCIL	CAN-10-1

3. Report covering period from JUNE 25, 2009 thru DECEMBER 31, 2009

4. Aggregate Total of Contributions of \$25 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO I	DATE
INDIVIDUAL DONATIONS # 25 OR LESS	104.00	104.00	
,			
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]		6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column 8]	104.00

^{*}If contributions of \$25 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

	CANDIDATE LOANS		Sc	CHEDULE C
1.	Committee Name MARCH(ONE FOR COUNC	2. ID# CAL	1-10-1	
3.				
4.	LOANS HADE OF CHAPTER	7	T	<u> </u>
	NAME AND ADDRESS FROM WHOM RECEIVED	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
48	NAME, ADDRESS, CITY, STATE, AND ZIP ALAN MARCHIONE			
	H4296 W. KNAUSS DR, MARICOPA, 85138			
_	LOAN TO CAMPAIGN	16 SEP 09	400.00	400.00
b.	NAME, ADDRESS, CITY, STATE, AND ZIP ALAN MARCHIONE			
	44296 W. KNAUSS DR., MARICOPA, 85138			
ļ	LOAN TO CAMPAIGN	100709	400.00	800-00
C.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	ALAN MARCHIONE	1	ļ	
	44296 W. KNAUSS DR. MARICOPA, 85138			
	LOAN TO CAMPAIGN	290000	1550.00	2350.00
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
е.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION	,		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Co	E OF SCHEDULE C blumn A)	2350.00	2350.00

SCHEDULE D

CAN-10-1

2. 10 #

MARCHIONE FOR COUNCIL 1. Committee Name DECEMBER 31,2009 JUNE 25, 2009 3. Report covering period from DATE EXPENDITURE **EXPENDITURES** AMOUNT OF THE EXPENDITURE MADE NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP 48. CRICKET WIRELESS P.D. BOX 660021 DALLAS, TX, 75 Z66 25 JUN 09 71.68 DESCRIPTION OF ITEMS OR SERVICES PURCHASED CELL PHONE SERVICE NAME, ADDRESS, CITY, STATE AND ZIP ъ. CAMPAIGN SECRETS, LLC 1765 RIDGEMILL TERRACE 7 JUL 09 197.00 DACULA, GA, 30019 DESCRIPTION OF ITEMS OR SERVICES PURCHASED WEBSITE SERVICES NAME, ADDRESS, CITY, STATE AND ZIP Ċ. JLS PROMOTIONS, LLC 36438 W. ALHAMBRA ST 970109 1045.26 MARICOPA, AZ, 85239 DESCRIPTION OF ITEMS OR SERVICES PURCHASED MARKETING MATERIALS đ. NAME, ADDRESS, CITY, STATE AND ZIP CRICKET WIRELESS P.O. BOX 660021 2350109 45-31 DALLAS, TX, 75266 DESCRIPTION OF ITEMS OR SERVICES PURCHASED CELL PHONE SERVICE NAME, ADDRESS, CITY, STATE AND ZIP JLS PROMOTIONS, LLC 36438 W. ALHAMBRA ST. MARICOPA, AZ 85239 3120100 81.53 DESCRIPTION OF ITEMS OR SERVICES PURCHASED MARKETING MATERIALS NAME, ADDRESS, CITY, STATE AND ZIP JLS PROMOTIONS, ILC 36438 W. ALHAMBRA ST.

MARICOPA, AZ, 85239

ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line

DESCRIPTION OF ITEMS OR SERVICES PURCHASED

9, Column AJ

52.18

7 AUG 09

^{*}Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

SCHEDULE D

	1. Committee Name MARCHIONE FOR COUNCIL	2. 10 # CAN-	-10-1
	3. Report covering period from JUNE 25, 2009 thru DECEMB	ER 31,20	XX9
4	EXPENDITURES	DATE	AMOUNT OF THE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	EXPENDITURE MADE	EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP WALMARY 41650 W MARICOPA CASA GRANGE WARICOPA, AZ 85838	20 AUG-09	1.63
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED OFFICE SUPPLIES		
b.	NAME, ADDRESS, CITY, STATE AND ZIP CRICKET WIRELESS P.O. BOX 660021 DALLAS, TX, 75266	24 AUS 09	45_46
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED CELL PHONE SERVICE		
c.	NAME, ADDRESS, CITY, STATE AND ZIP MARKCOPA CHAMBER OF COMMERCE 44870 HATHAWAY AUE, 5425 MARKCOPA, AZ, 85239	27 AUG-09	90.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED FOUNDER'S DAY BOOTH REUTAL		
d.	NAME, ADDRESS, CITY, STATE AND ZIP CAMPAGN SECRETS, LLC 1765 RIDGEMILL TERRACE DACULA, GA, 30019	30 AUG-09	1.40
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED WEBSITE SERVICES		
8.	NAME, ADDRESS, CITY, STATE AND ZIP VILLAGES AT PANCHO EL DOPADO ZOGGI N. BUTTERFIELD REWY MARICOPA, AZ, 85138	17 SEP 199	50-00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED ROOM RENTAL DEPOSIT		
ť.	NAME, ADDRESS, CITY, STATE AND ZIP JLS PROMOTIONS, LLC 36438 W. ALHAMBRA ST MARICOPA, AZ, 85239	18 SEP 99	431.39
	MARKETING MATERIALS AND AWERTISING	: :	

ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, trensfer total to Detail Summary Page Line 9, Column A]

^{*}Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

SCHEDULE D

2. ID#

MARCHIONE FOR COUNCIL CAN-10-1 1. Committee Name 31,2009 TUNE 25,2009 DECEMBER 3. Report covering period from DATE EXPENDITURE **EXPENDITURES** THUOMA OF THE EXPENDITURE NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE MADE 4a. NAME, ADDRESS, CITY, STATE AND ZIP CRICKET WIRELESS P.O. BOX 660021 45.46 24 SER 59 DALLAS, TX, 75266 DESCRIPTION OF ITEMS OR SERVICES PURCHASED CELL PHONE SERVICE NAME, ADDRESS, CITY, STATE AND ZIP DESERT STAR GYMNASTICS 44301 W. MARICOPA/CASA GRANDE HIGHWAY #7, MARICOPA AZ, 85239 20CT 09 80-00 DESCRIPTION OF ITEMS OR SERVICES PURCHASED OKTOBERFEST BOOTH REUTAL NAME, ADDRESS, CITY, STATE AND ZIP FRY'S GROCERY STORE YAWDERN JUHN WAYNE PROCUAY MARICOPA, AZ, 85239 300009 47.67 DESCRIPTION OF ITEMS OR SERVICES PURCHASED FOOD, SNACKS, CANDY - FOUNDER'S DAY NAME, ADDRESS, CITY, STATE AND ZIP BASHAS GROCERY STORE 21044 N. JOHN WAYNE PARKWAY 30CT 09 15.25 MARICOPA, AZ, 85939 DESCRIPTION OF ITEMS OR SERVICES PURCHASED BOTTLED WATER-FOUNDER'S DAY NAME, ADDRESS, CITY, STATE AND ZIP MANDO'S MEKICAN FOOD 20928 N. JOHN WAYNE PAPKWAY 9 007 09 19,28 MARIOPA, AZ, 85239 DESCRIPTION OF ITEMS OR SERVICES PURCHASED TABLE/CHAIR REUTAL NAME, ADDRESS, CITY, STATE AND ZIP JLS PROMOTIONS, LLC 36438 W. ALHAMBRA ST. 90009 298.91 MARICOPA, AZ, 85239 DESCRIPTION OF ITEMS OR SERVICES PURCHASED MARKETING MATERIALS

ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line

^{*}Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

SCHEDULE D

2. ID#

MARCHIONE FOR COUNCIL CAN-10-1 1. Committee Name JUNE 25, 2009 DECEMBER 31,2009 3. Report covering period from DATE EXPENDITURE TRUOMA **EXPENDITURES** OF THE MADE EXPENDITURE NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP FRY'S GROCERY STORE 20797 N. JDHN WAYNE PARKWAY 22.0CT 09 27-12 MARIOPA AL, 85239 DESCRIPTION OF ITEMS OR SERVICES PURCHASED FOOD/SNACKS FOR OKTOBERFEST b. NAME, ADDRESS, CITY, STATE AND ZIP WALMART 41650 W. MARICOPA CASA GRANDE 24 x 7 09 53-24 MARICOPA, AZ, 85238 DESCRIPTION OF ITEMS OR SERVICES PURCHASED FOLDING TABLE - 6 FOOT NAME, ADDRESS, CITY, STATE AND ZIP CRICKET WIRELESS P.O. BOX 660021 45.46 2500T09 DALLAS, TY, 75266 DESCRIPTION OF ITEMS OR SERVICES PURCHASED CELL PHONE SERVICE NAME, ADDRESS, CITY, STATE AND ZIP INMARICOPA P.O. BOX 1018 29 pct 09 1000,00 MARICOPA, AZ, 85239 DESCRIPTION OF ITEMS OR SERVICES PURCHASED PRINT AND ON-LINE ADVERTISING NAME, ADDRESS, CITY, STATE AND ZIP MARICOPA MEDIA P.O. BOX 901 MARICOPA, AZ, 85239 29 oct 09 250.00 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ON-LINE ADVERTISING NAME, ADDRESS, CITY, STATE AND ZIP WALMARY 41650 W. MARICOPA CASA GRANDE MARICOPA, AZ, 8523B 20 NOV 09 27.18 DESCRIPTION OF ITEMS OR SERVICES PURCHASED FUNDRAISING PARTY SUPPLIES 5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [if last page of Schedule D, transfer total to Detail Summary Page Line

^{*}Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

SCHEDULE D

1. Committee Name MARCHIONE FOR COUNCIL CAN-10-1

r	3. Report covering period from TUNE 25 2009 thru DECEMB	FR 31,20	20 9
4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP CRICKET WIRELESS P.O. BOX 660021 DALLAS, TX, 75266	25 NOV 09	45-44
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED CELL PHONE SERVICE		
b.	NAME, ADDRESS, CITY, STATE AND ZIP DOTTAL TREE 6065 W. CHANDLER BUYD. CHANDLER, AZ, 85226	4 DEC 09	53 .6 5
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED FUNDRAISING PARTY SOPPLIES		
Ċ	NAME, ADDRESS, CITY, STATE AND ZIP CASA GRANDE VALCEY NEWSPAPER 19756 N. JOHN WAYNE PARKWAY # 106 MARICOPA, AZ, 85139	4 DEC 09	468.0Z
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED PRINT ADVERTISING		
đ.	NAME, ADDRESS, CITY, STATE AND ZIP SAM'S CLUB 700 N. 54th 57 CHANDLER, AZ, 85226	4 DEC ∞9	304.30
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED FONDRAISING PARTY SUPPLIES		
е.	NAME, ADDRESS, CITY, STATE AND ZIP CASA GRANDE VALLEY NEWSPAPER 19756 N. JOHN WAYNE PARKWAY #106 MARICOPA, AZ, 85139 DESCRIPTION OF ITEMS OR SERVICES PURCHASED PRINT ADVERTISING	10 DEC 09	90.81
f.	NAME, ADDRESS, CITY, STATE AND ZIP FRYS GROCERY STORE ZO 797 N. JOHN WAYNE PARKWAY MARICO PA, AZ, 85239 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	11 DEC 09	30.59
	FUNDRAISING PARTY SUPPLIES		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		

^{*}Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

SCHEDULE D

2. 10#

	1. Committee Name MAKCHIONE FOR COUNCIL	CAN-19)-(
	3. Report covering period from JUNE 25, 2009 thru DECEM 8	ER 31,20	09
4	EXPENDITURES	DATE	AMOUNT
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	EXPENDITURE MADE	OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP WALMART		**************************************
	41650 W. MARICOPA CASA GRANDE		
	MARICOPA, AZ, 85238	12 DEC 09	34.05
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED FUNDRAISING PARTY SUPPLIES		
b.	NAME, ADDRESS, CITY, STATE AND ZIP		
-	TOWNS TO SECULO SECTION SECTIO		
	DESCRIPTION OF TITLE OF SCRIPTION OF STREET		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	ļ	
C.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
ď.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP	<u> </u>	
-	The state of the s		
		:	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1	
1,	NAME, ADDRESS, CITY, STATE AND ZIP		

·	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		5049.29

^{*}Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

Page___of__

	1. Committee Name MARCHIONE	tor Council	2. 1D#	N-10-1
	3. Report covering period from	5,2009 thru DECE	1BER 25,25	D54
4	IN-KIND CONTRIBUTIO	ONS and EXPENDITURES	DATE	FAIR MARKET VALUE
	NAME AND ADDRESS OF INDIVIDUAL POLITICAL COMMITTEE) FROM WH	(OR NAME, ADDRESS AND ID# OF THE HOM RECEIVED OR TO WHOM GIVEN]	
48.	NAME, ADDRESS, CITY, STATE, ZIP AND 10# LAJEAN JACKSON 42297 W- SPARKS DR MARICOPA, AZ, 85138 DESCRIPTION BOTTLES WATER 1	EXPENDITURE	9 oct 09	142.00
	OCCUPATION ASSISTANT	EMPLOYER ASSET MAN.		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# JAMES VALENZAND 2219-1 N. KING-STON MARICOPA, AZ, 85138	CONTRIBUTION • EXPENDITURE • •	12 DEC 09	150.00
	DESCRIPTION DJ SERVICES FOR	CAMPAIGN PARTY	1206004	150.00
	DJ/ENTERTAINMENT	MOBIL DI		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION * * EXPENDITURE * *		·
	DESCRIPTION	J		
	OCCUPATION	EMPLOYER		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION • • EXPENDITURE • •		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
5,	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAG Line 6, Column Aj	SE OF SCHEDULE E [If last page of Schedule E, transfer total to E	Petailed Summary Page	292.00
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAG Line 11, Column Aj	SE OF SCHEDULE E [if last page of Schedule E, transfer total to D	etailed Summary Page	

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

	1. Committee Name MARCHID	NE FOR	COUNCIL		2 1D# CAN-(D-1
	3. Report covering period from	5,2009	thru DE	CEMBERS:	
4	DEBTS AND OBLIGATIONS NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# IN MARICOPA P.O. BOX 1018 MARICOPA, AZ, 85239	Ø	3000.00	1000.00	3000.00
	DESCRIPTION OF DEBT				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
C.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	DESCRIPTION OF DEBT				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5,	ENTER TOTAL OUTSTANDING BALANCE AT CLOS F-3 [Transfer total to Detail Summery Page Line 19, Colu	E OF THIS PERIOD	ONLY IF LAST PAGE OF	SCHEDULE	Z000-00